THE HONORABLE DAVID G. ESTUDILLO 1 2 3 4 5 UNITED STATES DISTRICT COURT 6 WESTERN DISTRICT OF WASHINGTON 7 DONALD CARLSON, individually and on behalf of all others similarly situated, 8 Case No. 3:20-cv-05476-DGE 9 Plaintiff, **DECLARATION OF ALEXANDRA K.** PIAZZA IN SUPPORT OF THE PARTIES' 10 ٧. JOINT MOTION FOR FINAL APPROVAL OF THE SETTLEMENT AGREEMENT 11 UNITED NATURAL FOODS, INC. & SUPERVALU, INC., 12 13 Defendants. 14 15 16 I, Alexandra K. Piazza, hereby declare that the following is true and correct: 17 I am a member in good standing of the bars of the Commonwealth of 18 1. Pennsylvania, the State of New Jersey, and the State of California, and I am admitted pro hac 19 vice to this Court for this action. I am a Senior Counsel at Berger Montague PC ("Berger 20 Montague") and represent Plaintiff in the above-captioned litigation. 21 2. Berger Montague specializes in class action litigation in federal and state courts 22 and is one of the preeminent class-action law firms in the United States. Berger Montague 23 24 currently employs approximately 80 attorneys, plus staff who represent plaintiffs in complex and class-action litigation. Our firm's Employment Law Department has considerable 25 experience representing employees in class-action and collective-action litigation. Berger 26 27 DECLARATION OF ALEXANDRA K. PIAZZA IN SUPPORT OF THE PARTIES' JOINT MOTION FOR FINAL APPROVAL OF TERRELL MARSHALL LAW GROUP PLLC 936 North 34th Street, Suite 300 THE SETTLEMENT AGREEMENT - 1 Seattle, Washington 98103-8869

Case No. 3:20-cv-05476-DGE

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- 3. I and my colleagues in the firm's Employment Law Department have extensive backgrounds in litigation on behalf of employees. Berger Montague currently serves as lead or co-lead counsel in dozens of wage-and-hour class and collective actions in federal courts across the country, including unpaid-wage cases similar to this case. Berger Montague has successfully resolved numerous unpaid-overtime cases in district courts across the United States. This level of expertise enabled Berger Montague to undertake this matter and to successfully prosecute these claims on behalf of Plaintiff and to reach a fair and reasonable settlement of the claims in this Action in an efficient manner.
- 4. I respectfully submit this declaration in support of the Joint Motion for Final Approval of the Settlement Agreement. The following is based on my personal knowledge, and if called upon to do so, I could and would competently testify thereto.

## **RELEVANT SETTLEMENT BACKGROUND**

- 5. On May 21, 2020, Plaintiff commenced this action alleging that Defendants violated the Fair Labor Standards Act ("FLSA"), 29 U.S.C. § 201 *et. seq.* and Washington state law, by failing to pay him and similarly situated employees overtime compensation. *See* Complaint (ECF No. 1). Plaintiff brought this action as a collective action pursuant to 29 U.S.C. § 216(b) and a class action pursuant to Fed. R. Civ. P. 23 with respect to Plaintiff's claims under the Washington wage and hour laws RCW 49.46.090, *et seq.* Specifically, Plaintiff alleged that Defendants were knowingly and improperly classifying him and other similarly situated employees as exempt employees, and as a result did not pay overtime pay for hours worked in excess of forty (40) in a workweek in violation of the FLSA and Washington law. Plaintiff sought unpaid wages, liquidated damages, and attorney's fees. *Id.*
- 6. In response, Defendants filed an FRCP 12(b)(6) Motion to Dismiss on June 25, 2022 (ECF Nos. 11-12). The Parties engaged in discussions regarding a potential resolution of

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this case and in order to facilitate those discussions, Defendants agreed to re-note the motion to dismiss three times (ECF Nos. 22, 24, and 25).

- 7. On August 28, 2020, the Parties filed a Stipulated Motion to stay the action and toll the statute of limitation for all FLSA Collective Members from August 26, 2020 until October 30, 2020 (ECF No. 26). The Court granted the Parties' motion on August 31, 2020 (ECF No. 27).
- The Parties agreed to participate in a mediation and selected a mediator. To facilitate this process, the Parties exchanged data and settlement correspondence, and participated in numerous telephone conferences between August 2020 and January 2021. In the interest of judicial economy, the Parties moved the Court to stay the case and to extend the tolling period for potential plaintiffs to file consents to opt-in to the action (ECF Nos. 29, 33). The Court granted the Parties' motions. See ECF Nos. 31 and 34.
- 9. The parties conducted a mediation on January 27, 2021. However, the mediation, was unsuccessful (ECF No. 35).
- 10. Shortly thereafter, Plaintiff filed an Amended Class and Collective Action Complaint and a Motion for Conditional Certification and Judicial Notice and Equitable Tolling on February 18, 2021. (ECF Nos. 37-38).
- 11. Defendants filed their Answer to the Amended Complaint on March 4, 2021, in which Defendants denied Plaintiff's allegations that Plaintiff and others were paid improperly, and in which Defendants also asserted multiple affirmative defenses. See Answer (ECF No. 40). On March 8, 2021, Defendants filed a response to Plaintiff's Motion for Conditional Certification and Tolling (ECF No. 41).
- 12. On August 14, 2021, Court granted in part and denied in part Plaintiff's Motion for Conditional Certification and Tolling. In the Court's Order, conditional certification was granted as to employees within Plaintiff's proposed collective definition who worked in Washington State (the "Conditional Collective") but denied as to those who worked in Florida (ECF No. 48).

DECLARATION OF ALEXANDRA K. PIAZZA IN SUPPORT OF THE PARTIES' JOINT MOTION FOR FINAL APPROVAL OF THE SETTLEMENT AGREEMENT - 4 Case No. 3:20-cv-05476-DGE

- 13. At the conclusion of the notice period, the parties met and conferred and agreed to explore settlement on an individual basis on behalf of Plaintiff Donald Carlson (ECF No. 52). The Parties agreed to engage in a mediation before with experienced mediator Steve Festor on February 28, 2022 (ECF No. 53).
- 14. As a result of the mediation, the Parties reached a settlement in principle. The Parties continued to negotiate in good faith to prepare a Settlement Agreement for the Court's consideration.
- 15. I believe that the negotiated Settlement Agreement provides an excellent settlement for the Plaintiff with respect to his claims for alleged unpaid overtime wages arising from Defendants' alleged violations of the FLSA and Washington state law.
- 16. The Settlement provides Plaintiff with a settlement award payment that by Plaintiff's Counsel's calculations, represents approximately 70% of the total potential recovery, including liquidated damages, that Plaintiff could have won if he was successful on all of his claims under the FLSA and Washington state law, assuming he worked five (5) hours of uncompensated overtime each week. The Settlement also provides reimbursement of Plaintiff's Counsel's attorneys' fees and costs, which outlined below, are a fraction of the actual fees and costs incurred in the litigation. Notably, these two payments were negotiated separately. Defendant requests, and Plaintiff does not oppose, that the Court review the actual Settlement Agreement between the parties *in camera*.
- 17. Plaintiff's Settlement Award was carefully negotiated based on a substantial investigation by Plaintiff's Counsel, detailed damages analyses, and the review and analysis of documents produced by Plaintiff and Defendants in preparation for mediation. More specifically, the Settlement Award is based on an analysis of workweeks that Plaintiff worked for Defendants during the relevant time period, and by Plaintiff's Counsel's estimation, it represents approximately 70% of the total potential recovery, including liquidated damages, that Plaintiff could have won if he was successful on all of his claims under the FLSA and

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Washington state law, assuming he worked five (5) hours of uncompensated overtime each week.

- 18. I believe this settlement presents an extremely strong recovery, as it confers a substantial benefit Plaintiff, and it far exceeds our best estimates of Plaintiff's total unliquidated damages. The settlement offers significant advantages over the continued prosecution of this case: Plaintiff will receive significant and immediate financial compensation and will avoid the risks inherent in the continued prosecution of this case in which Defendants would assert various defenses to their liability.
- 19. Plaintiff's Counsel, Berger Montague PC and Terrell Marshall Law Group PLLC, agreed to represent Plaintiff on a contingency-fee basis and was prepared to invest time, effort, and money over a period of years with absolutely no guarantee of any recovery. Plaintiff's Counsel would not have recovered any of their fees and out-of-pocket costs had they not obtained a settlement or prevailed at trial.
- 20. The risks Plaintiff's Counsel undertook were real, and the resources that Plaintiff's Counsel dedicated to this Lawsuit meant that such resources were not available to other cases. Plaintiff's Counsel's contingency risk, together with the excellent result that has been achieved on behalf of Plaintiff, supports the requested fees and costs.

## **BERGER MONTAGUE'S LODESTAR**

21. As discussed above, Plaintiff's Counsel spent significant time and resources reaching this settlement. In my exercise of billing judgment, I have reviewed the billing records maintained in this case and have removed hours spent by attorneys and staff at my Firm if I deemed such time to be redundant or duplicative or if the total hours billed were less than five (5) hours. After the exercise of such billing judgment, as of March 22, 2022, the total number of recorded hours spent on this litigation by Berger Montague is 345.9, and the lodestar amount for attorney and support staff time, based on the firm's current rates, is \$196,465.00. The hourly rates shown below are the usual and customary rates charged for each individual in all

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Name	Position	Hours	Rate	Lodestar
Camille Fundora Rodriguez	Shareholder	67.2	\$670.00	\$45,024.00
Phyllis Parker	Shareholder	52.8	\$740.00	\$37,370.00
Sarah Schalman-Bergen	Former Shareholder	10.6	\$645.00	\$6,837.00
Alexandra K. Piazza	Senior Counsel	133	\$580.00	\$77,140.00
Deanna Kemler, PhD	Damages Analyst	52.8	\$380.00	\$20,064.00
Stefana Klipa	Paralegal	29.5	\$340.00	\$10,030.00
TOTAL		345.9		\$196,465.00

22. Due to the amount of privileged information contained in Berger Montague's actual hourly billing records, those detailed records are not attached here but can easily be provided for this Court's *in camera* review should the Court wish to review them.

23. The hourly rates for the partners, attorneys, and professional staff are the same as would be charged in non-contingent matters or which have been accepted and approved in recent class and collective action wage and hour litigation around the country. See, e.g., Merino et al. v. Wells Fargo & Co., et al., No. 2:16-cv-07840-ES-MAH (D.N.J. Jan. 15, 2020); Brewer v. Homeland Vinyl Products, Inc., No. 1:17-cv-04290-NLH-KMW (D.N.J. Sept. 10, 2019); Holbert v. Waste Mgmt., Inc., No 2:18-cv-02649-CMR (E.D. Pa. Aug. 7, 2019); Shaw, et al. v. AMN Services, LLC, et al., No. 3:16-cv-02816, Dkt. No. 167 (N.D. Cal. May 31, 2019) (conducting lodestar cross check and holding "[t]he Court further finds that the hourly rates of Class Counsel's co-counsel, Berger Montague PC, also are within the prevailing range of hourly rates charged by attorneys providing similar services in class action, wage-and-hour cases"); Scolaro v. RightSourcing, Inc., No. 8:16-cv-01083, Dkt. No. 44 (C.D. Cal. June 26, 2017) (approving Berger Montague's hourly rates); Devlin v. Ferrandino & Sons, Inc., No. 2:15-cv-4976, Dkt. No. 46 (E.D. Pa. Dec. 9, 2016) (conducting lodestar cross check, approving billing rates, and holding that Berger Montague attorneys "have substantial experience in FLSA cases, and their hourly rates are also within the range charged by attorneys with comparable experience levels for litigation of a similar nature"); see also Lopez v. T/J Inspection Inc., No. 5:16-cv-148 (W.D. Okla. Apr. 12, 2017);

1	Ciamillo v. Baker Hughes Inc., No. 3:14-cv-00081-RRB (D. Alaska June 22, 2015); Crawford v.
2	Zenta Mortg. Servs. LLC, No. 3:11-cv-129 (W.D.N.C. Jan. 16, 2013); Justison v. McDonald's Corp.,
3	No. 08-448-LPS (D. Del. Nov. 9, 2010); <i>Choul v. Neb. Beef, Ltd.,</i> No. 8:10-cv-308 (D. Neb. May 17
4	2012); Banuelos, et al. v. XL Four Star Beef Holdings, No. 07-cv-00422-EJL (D. Idaho Feb. 2,
5	2010); Salcido, et al. v. Cargill Meat Sols. Corp., et al., Nos. 1:07-cv-01347-LJO-GSA and 1:08-cv-
6	00605-LJO-GSA (E.D. Cal. May 29, 2009).

- 24. Additionally, Terrell Marshall Law Group PLLC, has spent 197.3 hours litigating this action, and the lodestar amount for attorney and support staff time, based on the firm's current rates, is \$ 79,210.00. Again, detailed records are not attached here but can easily be provided for this Court's *in camera* review should the Court wish to review them.
- 25. Together, Plaintiff's Counsel has spent 543.2 hours litigating this action, and the lodestar amount for attorney and support staff time is \$275,675.00.
- 26. Plaintiff's Counsel has spent time investigating the claims and interviewing the Plaintiff; drafting the complaint; researching issues in response to Defendants' Answer and asserted defenses; briefing the motion for conditional certification; running the notice process; engaging in settlement negotiations during and after two full day mediation sessions; reviewing data relating to settlement discussions; performing a damages analysis and analyzing Defendants' damages analysis; and finalizing formal settlement agreements.
- 27. The proposed fee award represents a multiplier of only 0.15 of Plaintiff's Counsel's actual lodestar. Thus, if the requested fee award is approved, Class Counsel will not even realize their *actual*, *current lodestar*, not including all the work that will be necessary to bring this settlement to a conclusion.
- 28. Additionally, this litigation required Plaintiff's Counsel to advance costs. Because the risk of advancing costs in this type of litigation is significant, doing so is often cost prohibitive to many attorneys.

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29. As of March 22, 2022, Berger Montague PC has expended costs to prosecute this action, as follows:

Expense	Amount
Computer Research	\$505.41
Telephone	\$34.82
Mediation Fees	\$3,160.00
Electronic Signature Service	\$7.44
Total	\$3,707.67

- 30. Additionally, Terrell Marshall Law Group PLLC, has incurred \$4,288.76 in expenses litigating this action.
- 31. The expenses incurred pertaining to this case are reflected in the books and records of the firms. These books and records are prepared from expense vouchers and check records and are an accurate record of the expenses incurred. All of the expenses incurred were reasonable and necessary to the prosecution of this case.
- 32. Accordingly, for the reasons discussed herein, Plaintiff's Counsel requests Court approval of reimbursement of fees in the amounts set forth in the Settlement Agreement.

Dated: March 25, 2022

Alexandra K. Piazza

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DECLARATION OF ALEXANDRA K. PIAZZA IN SUPPORT OF THE PARTIES' JOINT MOTION FOR FINAL APPROVAL OF THE SETTLEMENT AGREEMENT - 8 Case No. 3:20-cv-05476-DGE